## BY FINANCE AND EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A RENEWAL AGREEMENT NUMBER 1 WITH DELON HAMPTON & ASSOCIATES/W. L. JORDEN AND COMPANY, INC. - JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

WHEREAS, the City of Atlanta did enter into an agreement with Delon Hampton & Associates/W. L. Jorden and Company, Inc. – JV for FC-6710-96C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, said contract contained two (2) one (1) year renewal options; and

WHEREAS, the Consultant has performed the contracted services satisfactorily; and

WHEREAS, the Director of the Bureau of Purchasing and Real Estate; Commissioner of Department of Parks, Recreation and Cultural Affairs; Commissioner of Department of Water; and Commissioner of Department of Public Works have recommended Renewal Agreement No. 1 for FC-6710-96C, Architectural and Engineering Services with Delon Hampton & Associates/W. L. Jorden and Company, Inc. – JV; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with Delon Hampton & Associates/W. L. Jorden and Company, Inc. – JV for FC-6710-96C; all contracted works shall be charged to and paid from various fund, account and center numbers; and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No. 1 for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such renewal agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Renewal Agreement shall be charged to and paid from various fund account and center numbers.

KOB/njh (08/01/01)

TRANSMITTAL FORM FOR LEGISLATION		
	TO: MAYOR'S OFFICE	ATTN: GREG PRIGDEON
	Compassioner's Dignature	Director's Signature
/	Originating Department: BPRE	Contact Person: Keith Brooks X 6382
	Committee(s) of Purview: Finance and Executive	Council Deadline: August 3, 2001
	Committee Meeting Dates(s): August 14 & 15, 2001  CAPTION	Full Council Date: September 4, 2001
	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DES AGREEMENT NUMBER 1 WITH DELON HAMPTON & COMPANY, INC IV FOR EC. 8710 986. ANNUAL COMP	A ASSOCIATES/W. L. JORDEN AND
	VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.	ALL BE CHARGED TO AND PAID FROM
	BACKGROUND	
	THIS IS THE RENEWAL OF AN ANNUAL CONTRACT IN VARICHITECTURAL AND ENGINEERING SERVICES ON AN NEEDS OF VARIOUS DEPARTMENTS WITHIN THE CITY.	WHICH THE CONSULTANT PROVIDES AS NEEDED BASIS TO CARRY OUT
FINANCIAL IMPACT (if any) AS NEEDED		
	Mayor's Staff Only ++++++++++++++++++++++++++++++++++++	<del>*********************</del>
	Received by Mayor's Office	Reviewed by: (initials) (date)
	Submitted to Council: (date)	(unit)
	Action by Committee:ApprovedAdversedHel	
	SubstituteReferredOth	ner